Fill in this information to identify the case:			
Deblorname 500 W 184	260		
United States Bankruptcy Court for the South	ern District of NY		
Case number (If known):	(Sinter)		Check if this is an amended filing
Official Forms 000A/D			
Official Form 206A/B			
Schedule A/B: Asset	s — Real and Pe	rsonal Propert	<b>y</b> 12/16
Disclose all property, real and personal, which all property in which the debtor holds rights a no book value, such as fully depreciated asseleases. Also list them on Schedule G: Execute Be as complete and accurate as possible. If much debtor's name and case number (If known additional sheet is attached, include the property of the	into powers exercisable for the center its or assets that were not capitalized ony Confrects and Unexpired Leases ( incre space is needed, attach a separa	s own benefit. Also include assets in Schedule A/B, list any executo Official Form 206G). to sheet to this form. At the top of	s and properties which have ry contracts or unexpired
additional sheet is attached, include the amou	ints from the attachment in the total f	or the pertinent part.	auon applies. π an
For Part 1 through Part 11, list each asset under schedule or depreciation schedule, that gives	er the appropriate category or attach	separate supporting schedules, s	uch as a fixed asset
schedule or depreciation schedule, that gives debtor's interest, do not deduct the value of se	the details for each asset in a particul scured claims. See the instructions to	ar category. List each esset only understand the terms used in this	once. In valuing the s form.
art 1: Cash and cash equivalents	V.		
Does the debtor have any cash or cash equi	valents?		N
☐ No. Go to Part 2.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Yes. Fill in the Information below.			
All cash or cash equivalents owned or con	trolled by the debtor		Current value of debtor interest
Cash on hand			Current value of debtor interest
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm)	ial brokerage accounts (Identify all)  Type of account	Last 4 digits of account number	\$
Cash on hand Checking, savings, money market, or finance	ial brokerage accounts (Identify all)	٨	Current value of debtor interest
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2.	ial brokerage accounts (Identify all)  Type of account	Last 4 digits of account number	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2.	ial brokerage accounts (Identify all)  Type of account	Last 4 digits of account number	\$
Cash on hand Checking, savings, money market, or finance Name of Institution (bank or brokerage firm) 3.1. Spring Bank 3.2.	ial brokerage accounts (Identify all)  Type of account	Last 4 digits of account number	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2. Other cash equivalents (Identify all) 4.1.	ial brokerage accounts (Identify all)  Type of account	Last 4 digits of account number	\$
Cash on hand Checking, savings, money market, or finance Name of Institution (bank or brokerage firm) 3.1. Spring Bank 3.2.  Other cash equivalents (Identify all) 4.1. 4.2.  Total of Part 1	Type of account  Checking	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of Institution (bank or brokerage firm) 3.1. Spring Bank 3.2.  Other cash equivalents (Identify all) 4.1. 4.2.  Total of Part 1	Type of account  Checking	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2 Other cash equivalents (Identify all) 41. 42. Total of Part 1 Add lines 2 through 4 (including amounts on an	Type of account  Checking	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spank 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add lines 2 through 4 (including amounts on an	Type of accounts (Identify all)  Type of account  Checking  y additional sheets). Copy the total to it	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add lines 2 through 4 (including amounts on an another cash debtor have any deposits or prepay	Type of accounts (Identify all)  Type of account  Checking  y additional sheets). Copy the total to it	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Book 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add lines 2 through 4 (including amounts on an another cash debtor have any deposits or prepay	Type of accounts (Identify all)  Type of account  Checking  y additional sheets). Copy the total to it	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spank 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add ilnes 2 through 4 (including amounts on an another cash debtor have any deposits or prepay No. Go to Part 3.	Type of accounts (Identify all)  Type of account  Checking  y additional sheets). Copy the total to it	Last 4 digits of account number  O & 5 8	\$ 1,552.68 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spring Bank 3.2 Other cash equivalents (identify all) 4.1. 4.2. Total of Part 1 Add lines 2 through 4 (including amounts on an another cash debtor have any deposits or prepay No. Go to Part 3.  Yes. Fill in the information below.	Type of account  Type of account  Checking  y additional sheets). Copy the total to i	Last 4 digits of account number  O & 5 8	\$ 1,552.68 \$ \$ \$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spank 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add ilnes 2 through 4 (including amounts on an and all	Type of account  Type of account  Checking  y additional sheets). Copy the total to i	Last 4 digits of account number  O & 5 8	\$
Cash on hand Checking, savings, money market, or finance Name of institution (bank or brokerage firm) 3.1. Spank 3.2  Other cash equivalents (identify all) 4.1. 4.2.  Total of Part 1 Add lines 2 through 4 (including amounts on an another cash debtor have any deposits or prepay No. Go to Part 3.	Type of account  Type of account  The cking  y additional sheets). Copy the total to i	Last 4 digits of account number	\$\$  \$\$  Current value of

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8. Prepayments, including	a prepayments on executory co	ntracts, leases, Insurance, taxes	and same	. * <b>C</b> . * 8
Description, including ham		innació, lessas, itisutatica, latte	i, and rent	
		The second section is a second		
8.2.				5
				9
9. Total of Part 2. Add lines 7 through 8. C	Any the Intel to line #1			\$
. Total in the state of the last of the	op) me total to line 91.			
Part 3: Accounts rec	eivable			
10. Does the debtor have	any accounts receivable?			
No. Go to Part 4.				
Yes. Fill in the infor	nation below.			
				Current value of debtor
44 100000000000000000000000000000000000				Interest
11. Accounts receivable				
11a. 90 days old or less:	21,146.00	- 13,778.00 doubtful or uncollectible accounts	<del>)</del>	\$ 7,368.00
446 (000-000-00-04)				\$ 500.00
11b. Over 90 days old:	face amount	- 103,72/.69 doubtful or uncollectible accounts	* ,	8
12. Total of Part 3				\$ 7.868.00
art 4: Investments 3. Does the debtor own ar	a + 11b = line 12. Copy the total  by Investments?	to line 82.		
Part 4: Investments	ny Investments?	to line 82.	Valuation method	Current value of debto
Part 4: Investments  3. Does the debtor own ar  No. Go to Part 5.  Yes. Fill in the information	ny Investments? ation below.		Valuation method used for current value	Current value of debto
2 Investments 3. Does the debtor own and No. Go to Part 5.  2 Yes. Fill in the information.  Mutual funds or publicly	ny Investments?			Current value of debto
2 No. Go to Part 5.  Yes. Fill in the information of funds or publicly Name of fund or stock:	ny Investments? ation below.			Current value of debto
3. Does the debtor own as No. Go to Part 5.  Yes. Fill in the information of the property of t	ny Investments? ation below.			Current value of debto
Part 4: Investments  3. Does the debtor own as  No. Go to Part 5.  Yes. Fill in the information of the control	ny Investments? ation below.		used for current value:	Current value of debto
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Ant 4: Investments  3. Does the debtor own at No. Go to Part 5.  1. Yes. Fill in the information of the property of the proper	ny investments? ation below. y traded stocks not included in	Part 1  I and unincorporated businesses	used for current value:	Current value of debto
Ant 4: Investments  3. Does the debtor own are No. Go to Part 5.  1. Yes. Fill in the information of funds or publicly Name of fund or stock:  14.1.  14.2.  Non-publicly traded stock including any interest in Name of entity:	ny investments?  ation below.  / traded stocks not included in  k and interests in incorporated an LLC, partnership, or joint w	Part 1  i and unincorporated businesses onture % of ownership:	used for current value.	Current value of debtor interest
Part 4: Investments  3. Does the debtor own at No. Go to Part 5.  Yes. Fill in the information of the information of funds or publicly Name of fund or stock:  14.1.  Non-publicly traded stock including any interest in Name of entity:	ny investments?  ation below.  / traded stocks not included in  k and interests in incorporated an LLC, partnership, or joint w	Part 1  i and unincorporated businesses onture % of ownership:	used for current value.	Current value of debtor interest
Ant 4: Investments  3. Does the debtor own are No. Go to Part 5.  1. Yes. Fill in the information of F	ny investments?  ation below.  / traded stocks not included in	Part 1  i and unincorporated businesses onture % of ownership:	used for current value.	Current value of debto interest
No. Go to Part 5.  Yes. Fill in the information of antity:  Non-publicly traded stock including any interest in Name of entity:  15.1.  15.2.	ation below.  I traded stocks not included in k and interests in incorporated an LLC, partnership, or joint worste bonds, and other negotia	Part 1  i and unincorporated businesses onture  % of ownership:	used for current value.	Current value of debto interest
No. Go to Part 5.  Yes. Fill in the information of the publicly traded stock: 14.1. 14.2.  Non-publicly traded stock including any interest in Name of entity: 15.1. 15.2.  Government bonds, corporative instruments not included	ation below.  I traded stocks not included in  Ik and interests in incorporate an LLC, partnership, or joint w	Part 1  I and unincorporated business onture  % of ownership:  %  sble and non-negotiable	used for current value	Current value of debto interest
Ant 4: Investments  3. Does the debtor own are No. Go to Part 5.  1. Yes. Fill in the information of the property of the information of the property of the pr	ny investments?  ation below.  / traded stocks not included in  k and interests in incorporated an LLC, partnership, or joint we consider the part 1	Part 1  i and unincorporated businesse onture  % of ownership:  %  sble and non-negotiable	used for current value	Current value of debto interest
Ant 4: Investments  3. Does the debtor own are No. Go to Part 5.  1. Yes. Fill in the information of the including any interest in Name of entity:  14.1.  14.2.  Non-publicly traded stock including any interest in Name of entity:  15.1.  15.2.  Government bonds, corport instruments not included escribe:  8.1.	ny investments?  ation below.  / traded stocks not included in  k and interests in incorporated an LLC, partnership, or joint we consider the part 1	Part 1  i and unincorporated businesses onture  % of ownership:	used for current value	Current value of debtor interest

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Pai	t 5: Inventory, excluding agriculture	nasets			
	Does the debtor own any inventory (exclusi		9)?		
	No. Go to Part 6.				
	Yes. Fill in the information below.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)		Gurrent value of debtor's interest
19.	Raw materials				
		MM /DD/YYYY	\$	Jeed and an order of the second secon	\$
٥.	Work in progress				
-		MM /DC/YYYY	5		\$
1.	Finished goods, including goods held for n	esale			
**		MM / DD / YYYY	\$		5
2.	Other Inventory or supplies				
_	The second secon	MM / DO / YYYY	\$		\$
	Total of Part 5 Add lines 19 through 22. Copy the total to line	ė.			\$
,	and used to the coldinary only are torne to use				
	s any of the property listed in Part 5 perish  No  Yes las any of the property listed in Part 5 beer		days before the bank	kruptcy was filed?	
[ H	No Yes las any of the property listed in Part 5 beer No	purchased within 20			
. H	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20	Cur	rent value	
H	No Yes las any of the property listed in Part 5 beer No	purchased within 20	Cur	rent value	
H	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20	Cur	rent value	
	No Yes las any of the property listed in Part 5 beer No Yes. Book value Va as any of the property listed in Part 5 beer No Yes	purchased within 20 duation method appraised by a prof	Cur essional within the las	rent valuest year?	
HOLL	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Cun essional within the las ed motor vehicles a	rent valuest year?	
HUU	No Yes las any of the property listed in Part 5 beer No Yes. Book value Va as any of the property listed in Part 5 beer No Yes	purchased within 20 luation method appraised by a profests (other than title	Cun essional within the las ed motor vehicles a	rent valuest year?	•
H	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Cun essional within the las ed motor vehicles a	rent valuest year?	
HULL	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Currence Cur	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used	Current value of deb
HULL	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	. Sale med 4
H C C H C C C C C C C C C C C C C C C C	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Currence Cur	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used	Current value of det
H C C H C C C C C C C C C C C C C C C C	No Yes las any of the property listed in Part 5 beer No Yes. Book value	purchased within 20 luation method appraised by a profests (other than title	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
C H C C H C C K	No Yes las any of the property listed in Part 5 beer No Yes. Book value	unulion method appraised by a profess ts (other than title and fiehing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
C H C C H C C K	No Yes las any of the property listed in Part 5 beer No Yes. Book value	unulion method appraised by a profess ts (other than title and fiehing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
Crx Crx	No Yes las any of the property listed in Part 5 beer No Yes. Book value	luation method appraised by a profess ts (other than title and fishing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
Crx Crx	No Yes las any of the property listed in Part 5 beer No Yes. Book value	luation method appraised by a profess ts (other than title and fishing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
CK CK	No Yes las any of the property listed in Part 5 beer No Yes. Book value	unution method appraised by a professor ts (other than title and fiehing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det
CK CK	No Yes las any of the property listed in Part 5 beer No Yes. Book value	unution method appraised by a professor ts (other than title and fiehing-related as	Current of the last of debtor's interest.	rent valuest year?  and land)  motor vehicles and land)?  Valuation method used for current value	Current value of det

31.

32.

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Debu	tor 500 W 184 LLC Case number (second)	
	Total of Part 6. Add lines 28 through 32. Copy the total to line 86,	
		4
	Is the debtor a member of an agricultural cooperative?	
	Yes, is any of the debtor's property stored at the cooperative?	
	No	
	Yes	
35. 1	Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?	
-	No	
(	Yes Book value \$Valuation methodCurrent value \$	
36. 1	Is a depreciation schedule available for any of the property listed in Part 6?	
Ļ	□ No	
	☐ Yes	
17. F	Has any of the property listed in Part 6 been appraised by a professional within the last year?	
C	□ No □ Yes	
-	ood 1 (4%	
art `	7: Office furniture, fixtures, and equipment; and collectibles	
3. D	Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?	
5	No. Go to Part 9	
	No. Go to Part 8.	
	No. Go to Part 8.  Yes. Fill in the information below.	
	Yes, Fill in the information below.	
Ge	Yes. Fill in the information below.  Net book value of Valuation method debtor's interest used for current value.	Current value of debto
Ge	Yes. Fill in the information below.  Potential description  Net book value of valuation method identor's interest used for current valuable)	Current value of debto
Ge	Yes. Fill in the information below.  Net book value of Valuation method debtor's interest used for current value.	ilue interest
Ge	Yes. Fill in the information below.  Potential description  Net book value of valuation method identor's interest used for current valuable)	ilue interest
Ge Of	Yes. Fill in the information below.  Potential description  Net book value of valuation method identor's interest used for current valuable)	ilue interest
Ge Of	Prince furniture  Net book value of valuation method debtor's interest used for current valuation from the valuation method used for current valuation from the valuation from the valuation method used for current valuation from the valuation f	ilue interest
Ge Off	Yes. Fill in the information below.  Peneral description  Net book value of debtor's interest used for current visit (Where available)  Fifice furniture  S  Fifice fixtures  5	ilue interest
Ge Off	Price fixtures  Tyes. Fill in the information below.  Net book value of Valuation method debtor's interest used for current visities furniture  S  Fice fixtures  5  Fice equipment, including all computer equipment and	ilue interest
Ge Off	Yes. Fill in the information below.  Pineral description  Net book value of debtor's interest used for current visities furniture  (Where available)  File furniture  5  File equipment, including all computer equipment and mmunication systems equipment and software	ilue interest
Ge Off	Yes. Fill in the information below.  Pineral description  Net book value of debtor's interest used for current value of debtor's interest used for current value of debtor's interest.  (Where available)  Flice furniture  \$  Flice fixtures  5  Flice equipment, including all computer equipment and minunication systems equipment and software	ilue interest
Ge Off Off Cor	Price furniture    Comparison of the information below.   Section   Section	ilue interest
Ge Off Officer	Prince furniture  S  S  Silice furniture  S  S  S  S  S  S  S  S  S  S  S  S  S	ilue interest
Ge Off Off Corr Col arthy or b	Yes. Fill in the information below.  Prior of the first three of th	lue Ingrest
Ge Off Officor	Yes. Fill in the information below.  Priest description  Net book value of debtor's interest used for current value of fice furniture  Simple fice fixtures  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment and software	S S
Ge Off Officor	Yes. Fill in the information below.  Prior of the first three of th	S S
Ge Off Off Corr Col arthy or b 12.1_ 12.2_ 12.3_ 12.3_	Yes. Fill in the information below.  Priest description  Net book value of debtor's interest used for current value of fice furniture  Simple fice fixtures  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and minurication systems equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment, including all computer equipment and software  Simple fice equipment and software	Ingrest
Ge Off Off Corr Coll arty or b	Price furniture  Tice equipment, including all computer equipment and minunication systems equipment and software  Silectibles Examples: Antiques and figurines; paintings, prints, or other work; books, pictures, or other art objects; china and crystal; stamp, coin, beseball card collections; other collections, memorabilia, or collectibles  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ingrest
Ge Off Officor Collarity or b 142.1_12.2_12.3_Total Add	Yes. Fill in the information below.  Price flurniture  (Where available)  Flice furniture  S  Flice equipment, including all computer equipment and minurication systems equipment and software  S  Flice tibles Examples: Antiques and figurines; paintings, prints, or other work; books, pictures, or other art objects; china and crystal; stamp, coin, poseball card collections; other collections, memorabilia, or collectibles  S  S  S  S  S  S  S  S  S  S  S  S  S	\$\$
Ge Off Off Corr Coll arthur or b 42.1_42.2_ 12.3_ Total Add	Price furniture  Tice equipment, including all computer equipment and minunication systems equipment and software  Illectibles Examples: Antiques and figurines; paintings, prints, or other work; books, pictures, or other art objects; china and crystal; stamp, coin, baseball card collections; other collections, memorabilia, or collectibles  \$	
Ge Off Off Corr Coll artwork or b	Prieral description  Net book value of debtor's interest used for current value of current value of debtor's interest used for current value of file furniture  \$  ffice furniture  \$  ffice equipment, including all computer equipment and minuralization systems equipment and software	Ingrest
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Ge Off Officor	Press, Fill in the information below.  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the inext year.  Press, Fill in the information in the inext year.  Press, Fill in the informatio	Ingrest
Ge Off Off Corr Coll arthy or b 12.1_12.2_12.3_12.3_17.0ta Add s a 1	Press, Fill in the information below.  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year?  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the inext year in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the press, Fill in the inext year.  Press, Fill in the information in the press, Fill in the inext year.  Press, Fill in the information in the inext year.  Press, Fill in the information in the inext year.  Press, Fill in the informatio	Ingrest

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Mo. Go to Part 9.  ☐ Yes. Fill in the Information below.  General description Include year, make, model, and identification numbers (i.e., vin.) Hills, or N-number)  Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles  47.1  \$ \$ \$ \$ \$ \$ 47.2  \$ \$ \$ \$ \$ \$  Watuation method used for current value debtor's intensity (Where available)  Where available)  ### The part of the part o	Does the debtor own or lease any machinery, equipment,	or vehicles?	,	
General description Include year, make, model, and identification numbers (i.e., viN, HIN, or N-number)  Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles  47.1				
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)  Automobilee, vans, trucks, motorcycles, trailers, and titled farm vehicles  47.1 \$ \$ \$ \$ \$ 47.2 \$ \$ \$ \$ 47.3 \$ \$ \$ \$ \$ \$ 47.4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Yes. Fill in the information below.			
47.1	Include year, make, model, and identification numbers (i.e., VIA		r current value	Current value of debtor's interest
47.2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Automobiles, vans, trucks, motorcycles, trailers, and titled	farm vehicles		
47.4 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	97.1	<u> </u>		5
Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors. floating homes, personal watercraft, and fishing vessels  8.1	7.2	\$		s
Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels    8.1	7.3			\$
trailers, motors. floating homes, personal watercraft, and fishing vessels  \$	7.4	\$		\$
Aircraft and accessories  Aircraft and accessories  S	Natercraft, trailers, motors, and related accessories Example railers, motors, floating homes, personal watercraft, and fishing	oles: Boals, g vessels		
A)rcraft and accessories  5.1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	.1			\$ <u>.</u>
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2	\$	and the second s	\$
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ircraft and accessories	•		
other machinery, fixtures, and equipment (excluding farm seachinery and equipment)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1	<u> </u>	Andrew Control of the	\$
stal of Part 8.	2	<u> </u>		\$
otal of Part 8.				
5		<b>4</b>	NAME OF THE OWNER.	\$
ld lines 47 through 50. Copy the total to line 87.	al of Part 8.			\$
	l lines 47 through 50. Copy the total to line 87.			
	*			
a depreciation schedule available for any of the property listed in Part 8?  No.		isted in Part 8?		
Yes				

53.

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Debtor 500 W 184 24C		Case number (*kedyoj		
Part 9: Real property				
54. Does the debtor own or lease any real prope	ity?			
☐ No. Go to Part 10.	•			
Yes. Fill in the information below.				
55. Any building, other improved real estate, or i	and which the debtor	owns or in which the	debtor has an interest	
Description and location of property include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, accesse, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
5512 FamHse w/3 Stures	Owner	\$	Sule Price	\$ 2,500,000.00
55.2		\$	- Control of the Cont	\$
55.3		s		\$
55.4		\$		3
55,5		5		\$
55.6		3		\$
		<b>-</b>		\$ 2,500,000,0
	rune property usted i	n Part 97		
No Yes  Has any of the property listed in Part 9 been a No			year?	
Yes  Has any of the property listed in Part 9 been a	ppraised by a profes		year?	
No Yes Has any of the property listed in Part 9 been a No Yes rt 10: Intangibles and intellectual proper	ppraised by a profes	sional within the last y	year?	
No Yes  Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper	ppraised by a profes	sional within the last y	year?	and a second control of the control
No Yes  Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper  Does the debtor have any interests in intangit No. Go to Part 11.  Yes, Fill in the information below.	ppraised by a profes ty les or intellectual pro	sional within the last y	year?	
No Yes  Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper  Does the debtor have any interests in intangit No. Go to Part 11.  Yes. Fill in the information below.  General description	ppraised by a profes	sional within the last y	vear?  Valuation method used for current value.	Current value of debtor's interest
No Yes Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper Does the debtor have any interests in intangit No. Go to Part 11. Yes. Fill in the information below.  General description	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No Yes  Has any of the property listed in Part 9 been a No Yes  To the Intangibles and intellectual proper  Does the debtor have any interests in intangible No. Go to Part 11.  Yes, Fill in the information below.  General description  Patenta, copyrights, trademarks, and trade sec	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No Yes Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper Does the debtor have any interests in intangit No. Go to Part 11. Yes. Fill in the information below.  General description  Patents, copyrights, trademarks, and trade sectinternet domain names and websites	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No     Yes     Has any of the property listed in Part 9 been a     No     Yes  rt 10: Intangibles and intellectual proper  Does the debtor have any interests in intangib     No. Go to Part 11.     Yes, Fill in the information below.  General description  Patenta, copyrights, trademarks, and trade sectinternet domain names and websites  Licenses, franchises, and royalties	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No Yes  Has any of the property listed in Part 9 been a No Yes  Intangibles and intellectual proper  Does the debtor have any interests in intangit No. Go to Part 11. Yes. Fill in the information below.  General description  Patents, copyrights, trademarks, and trade section internet domain names and websites  Licenses, franchises, and royalties  Customer lists, mailing lists, or other compliant	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No Yes  Has any of the property listed in Part 9 been a No Yes  Int 10: Intangibles and intellectual proper Does the debtor have any interests in intangib No. Go to Part 11. Yes, Fill in the information below.  General description	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest
No Yes  Has any of the property listed in Part 9 been a No Yes  rt 10: Intangibles and intellectual proper Does the debtor have any interests in intangib No. Go to Part 11. Yes. Fill in the information below.  General description.  Patenta, copyrights, trademarks, and trade section internet domain names and websites Licenses, franchises, and royalties  Customer lists, mailing lists, or other compilation.	ppraised by a profes	sional within the last y  pperty?  Net book value of debtor's interest	Valuation method used for current value	debtor's interest

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De	500 W 184 22C	ase number (Fluiden)	i to the same of t
	Mante		
47	Do your lists or records include personally identifiable information of customers (as	defined in 11 U.S.C. 55 101(41	A) and 107)?
01.	□ No	, , ,	
	☐ Yes		
68.	is there an amortization or other similar schedule available for any of the property ils	ited in Part 10?	
	□ No		
	☐ Yes		
69	Has any of the property fisted in Part 10 been appraised by a professional within the	last year?	
	☐ No ☐ Yes		
S A S			
	t 11: All other assets		
70	Does the debtor own any other assets that have not yet been reported on this form?	this farm	
	Include all interests in executory contracts and unexpired leases not previously reported on  No. Go to Part 12.	this form.	
	Yes. Fill in the information below.		
			Current value of debtor's interest
71.	Notes receivable		
ì	Description (include name of obligor)	= ->	
	Total face amount doubtful	or uncollectible amount	5
2. 1	Tax refunds and unused net operating losses (NOLs)		
Ē	Description (for example, federal, state, local)		
_		Tex year	\$
-	· · · · · · · · · · · · · · · · · · ·	Tax year	\$
-		Tax year	S
3. İr	nterests in insurance policies or annuities		
_	The second secon		\$
	auses of action against third parties (whether or not a lawsuit		
n	as been filed)		
N	ature of claim		\$
	nount requested s		
	ther contingent and unliquidated claims or causes of action of		
ev	ery nature, including counterclaims of the debtor and rights to		
80	t off claims		
			5
	ture of claim		
	ount requested \$		
Tru	ists, equitable or future interests in property		
	And the second s		\$
Oth	er property of any kind not already liated Examples: Season tickets, nitry club membership		
-~-	And the control of th		
	The state of the s		\$
Tate	Latination		\$
	l of Part 11. lines 71 through 77. Copy the total to line 90.		\$
	The second secon		
	iny of the property listed in Part 11 been appraised by a professional within the l	last year?	
	No.		
I Y	'es		

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Name	physical and the second second
Part 12: Summary	
In Part 12 copy all of the totals from the earlier parts of the form.	
Type of property Current value of Current value of personal property of real property	
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	
31. Deposits and prepayments. Copy line 9, Part 2.	
82. Accounts receivable. Copy line 12, Part 3.	
83. Investments. Copy line 17, Part 4.	
84. Inventory. Copy line 23, Part 5.	
85. Farming and fishing-related assets. Copy line 33, Part 6.	
86. Office furniture, fixtures, and equipment; and collectibles.  Copy line 43, Part 7.	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<b></b> 1
88. Real property. Copy line 56, Part 9.	
89. Intangibles and Intellectual property. Copy line 66, Part 10.	
90. All other assets. Copy line 78, Part 11.	
91. Total. Add lines 80 through 90 for each column	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.	\$2,509,420,68

Fill in this information to identify the cas	e and th	nis filing:		
		8 1 <sup>'</sup>		
Debtor Name: 500 W 184 LLC	54	*	1	
United States Bankruptcy Court for the:	South	ern Distr	ict of Ne	w York
Case number (if known):				44

Attachment to Form 206A/B: Part 3: Accounts Receivable

Store	Tenant	Total Due	1-30 days	31-60 days	61-90 days	Over 90 days	90	days or Less
500A	Adela Acevedo (Beauty Salon)	\$ 62,091.69	\$ 2,926.00	\$ 2,926.00	\$ 2,926.00	\$ 53,313.69	\$	8,778.00
500B	Adela Acevedo (Candy Store)	\$ 58,408.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 50,908.00	\$	7,500.00
2500	Communilife	\$ 4,868.00	\$ 4,744.00	\$ 124.00	\$ 0.00	\$ 0.00	\$	4,868.00
		\$125,367.69	\$10,170.00	\$ 5,550.00	\$ 5,426.00	\$ 104,221.69	\$	21,146.00

Store	Tenant	90 days or Less	Doubtful or Uncollectible Accounts	Current Value of Debtor's Interest	Over 90 days	Doubtful or Uncollectible Accounts	Current Value of Debtor's Interest
500A	Adela Acevedo (Beauty Salon)	\$ 8,778.00	\$ 8,778.00	\$ 0.00	\$ 53,313,69	\$ 53,313.69	\$ 0.00
500B	Adela Acevedo (Candy Store)	\$ 7,500.00	\$ 5,000.00	\$ 2,500.00	\$ 50,908.00	\$ 50,408.00	s 500.00
2500	Communilife	\$ 4,868.00	\$ 0.00	\$ 4,868.00	\$ 0.00	\$ 0,00	\$ 0.00
		\$ 21,146.00	\$ 13,778.00	\$ 7,368.00	\$ 104,221.69	\$ 103,721.69	\$ 500,00